

Exhibit A

RE: Wire Transfer from BOA (140K)

From: Raymond Ho <[REDACTED]>
To: [REDACTED]
Sent: July 16, 2014 1:48:22 PM EDT
Received: July 16, 2014 1:48:26 PM EDT
Attachments: [REDACTED] Wire Transfer Receipt (140K).pdf

Hi [REDACTED]

Please refer to the attached wire transfer receipt on the \$140,000 wire transfer sent today.

Best regards,

Raymond

Customer Information

Name: HG INTERNATIONAL PLLC

Phone: [REDACTED]

Address: [REDACTED]

Account Information

Account: [REDACTED]

Account: DC IOLTA TRUST ACCOUNTS HG
Title: INTERNATIONAL PLLC TRTEE

Requestor Name: RAYMOND HO

Name:

Wire Information

Wire Type: DOMESTIC

Country: US

Currency of Recipient

Account: USD

Source: IN PERSON

ID Verification

ID Type: DRIVER'S LICENSE (WITH PHOTO) FROM

ID Type: MAJOR CREDIT CARD FROM ANOTHER FINA

Wire Date: 07/16/2014

Wire Amount (USD): 140,000.00

Wire Fee: 25.00

Recipient Information

Recipient Name: [REDACTED]

Bank Name: COMMUNITY BANK OF LOUISIANA

Account Number Type: ACCOUNT NUMBER

Account Number: [REDACTED]

Bank ID: [REDACTED]

Address: [REDACTED]

Address: [REDACTED]

Information about
payment:

Purpose of Payment: OTHER

Additional Phone

Advice:

Additional Reference

Information: RETURN OF FUNDS

Additional Bank

Instructions:

Customer Approval

I authorize Bank of America to transfer my funds as set forth in the instructions herein (including debiting my account if applicable), and agree that such transfer of funds is subject to the Bank of America standard transfer agreement (see disclosure pages of this form) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided by Bank of America at the time the wire is sent.

If a Consumer International wire: Due to International Remittance Transfer disclosure requirements, customers must remain in the banking center until customer is provided the Remittance Transfer Receipt (RTR). If customer leaves prior to receiving RTR, the international remittance transfer will be cancelled.

Customer Signature: [Signature]

Date of Request: 7/16/14

For Bank Use Only: Wire Initiation/Banking Center Information

Banking Center Name: [REDACTED]

Date: July 16, 2014

Company # / Cost Center #:

Phone #: [REDACTED]

Initiating Associate Name:

Remittance ID #: [REDACTED]

Indicate Method of Signature Verification (if applicable):

Sig Card ☒Bus. Resolution ☐Posted Check # ☐